

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: December 21, 2009 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE ONE HUNDREDTH MONTHLY INTERIM
PERIOD FROM OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: October 1 through October 31, 2009

Amount of fees sought as actual,
reasonable and necessary: \$36,478.50

Amount of expenses sought as actual,
reasonable and necessary: \$11,042.24

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#23890
12/1/09

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-ninth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 7.3 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	3.30	\$2,260.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	5.20	\$3,302.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	11.60	\$7,308.00
Donna M. Doblick	Partner	1993	Litigation	\$545.00	21.50	\$11,717.50
Traci Sands Rea	Partner	1995	Litigation	\$455.00	10.70	\$4,868.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	1.70	\$680.00
Kathleen A. Murphy	Associate	2007	Business & Finance	\$305.00	5.20	\$1,586.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	1.60	\$384.00
Maureen L. Atkinson	Paralegal	32 Years	Litigation	\$210.00	.70	\$147.00

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	22.50	\$3,937.50
Robert H. Radcliffe	Case Assistant	24 Years	Litigation	\$125.00	2.30	\$287.50

Total Fees: \$36,478.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	14.00	\$2,450.00
Fee Applications	7.30	\$1,764.00
Claim Analysis Objection Resolution & Estimation	32.30	\$16,231.00
Property Damage Claim Appeals	32.70	\$16,033.50
Total	86.30	\$36,478.50

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$.20	----
Duplicating/Printing/Scanning	\$2,553.20	----
Westlaw	\$540.91	----
Outside Duplicating	\$4,925.34	----
Postage Expense	\$.44	----
Courier Service – Outside	\$754.10	----
Mileage Expense	\$147.95	----
Secretarial Overtime	\$1,957.50	----
Meal Expense	\$12.60	----
Parking/Tolls/Other Transportation	\$150.00	----

SUBTOTAL		
TOTAL	\$11,042.24	

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Dated: December 1, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932317
Invoice Date 11/24/09
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	10,428.19

TOTAL BALANCE DUE UPON RECEIPT	\$10,428.19
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932317
Invoice Date 11/24/09
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	2,480.70
Courier Service - Outside	754.10
Outside Duplicating	4,925.34
Secretarial Overtime	1,957.50
Parking/Tolls/Other Transportation	150.00
Mileage Expense	147.95
Meal Expense	12.60

CURRENT EXPENSES 10,428.19

TOTAL BALANCE DUE UPON RECEIPT \$10,428.19

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1932317
 Invoice Date 11/24/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/05/09	Parking/Tolls/Other Transportation	6.00
	Parking - VENDOR: Debbie E. Steinmeyer, Sep 05, Grace - Secretarial assistance for Court Preparation - Parking	
09/05/09	Mileage Expense Mileage - 2009 - VENDOR: Debbie E. Steinmeyer, Grace - - Overtime secretarial assistance for court preparation - Round trip mileage (Home / RSC Office).	14.30
09/05/09	Meal Expense Dinner - VENDOR: Debbie E. Steinmeyer, Sep 05, 2 Grace - -Overtime secretarial assistance for court preparation.	12.60
09/06/09	Parking/Tolls/Other Transportation	6.00
	Parking - VENDOR: Debbie E. Steinmeyer, Sep 06, Grace - Secretarial assistance for Court Preparation - Parking	
09/06/09	Mileage Expense Mileage - 2009 - VENDOR: Debbie E. Steinmeyer, Grace - - Overtime secretarial assistance for court preparation - Round trip mileage (Home / RSC Office).	14.85
09/07/09	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Sep 07, Grace - Overtime secretarial assistance for Court Preparation - Parking	6.00
09/07/09	Mileage Expense Mileage - 2009 - VENDOR: Debbie E. Steinmeyer, Grace - -Overtime secretarial assistance for court preparation - Round trip mileage (Home / RSC Office).	14.85

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932317
 Page 2

09/11/09	Parking/Tolls/Other Transportation Parking - VENDOR: Teresa A. Martin, Sep 11, 2009 - - Overtime assistance to K&E with secretarial needs for hearing.	20.00
09/11/09	Mileage Expense Mileage - 2009 - VENDOR: Debbie E. Steinmeyer, Grace Hearings - - Overtime secretarial assistance for court preparation.	.55
09/11/09	Outside Duplicating Oversize B&W (sq/ft)/	34.78
09/13/09	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Sep 13, Grace Hearings - Overtime secretarial assistance for Court Preparation	6.00
09/13/09	Mileage Expense Mileage - 2009 - VENDOR: Debbie E. Steinmeyer, Grace Hearings - - Overtime secretarial assistance for court preparation.	14.85
09/14/09	Mileage Expense Mileage - 2009 - VENDOR: Debbie E. Steinmeyer, Grace Hearings - - Overtime secretarial assistance for court preparation.	.55
09/14/09	Secretarial Overtime: W.R. Grace - assist K&E with hearings	30.00
09/14/09	Secretarial Overtime: grace - confirmation hearing/ court preparation assistance	300.00
09/15/09	Secretarial Overtime: W.R. Grace - assist K&E with hearings	262.50
09/15/09	Secretarial Overtime: grace - confirmation hearing/ court preparation assistance	112.50
09/16/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Sep 16, WRGrace.Litigation Hearings - overtime parking/	20.00
09/16/09	Parking/Tolls/Other Transportation Parking - VENDOR: Teresa A. Martin, Sep 16, 2009 - - Overtime assistance to K&E with hearings Parking in garage.	20.00
09/16/09	Secretarial Overtime: W.R. Grace - assist K&E with hearings	27.60
09/16/09	Secretarial Overtime: W.R. Grace - assist K&E with hearings	75.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932317
 Page 3

09/16/09	Secretarial Overtime: W.R. Grace - assist K&E with hearings	77.40
09/16/09	Secretarial Overtime: : grace - confirmation hearing/ court preparation assistance	60.00
09/16/09	Secretarial Overtime: W.R. Grace. litigation: secretarial support for hearing	225.00
09/17/09	Secretarial Overtime: W.R. Grace - assist K&E with hearings	30.00
09/17/09	Secretarial Overtime: W.R. Grace. litigation: secretarial support for hearing	22.50
09/18/09	Secretarial Overtime: worked to move boxes for Kirkland	90.00
09/18/09	Secretarial Overtime: worked to move boxes for Kirkland	240.00
09/21/09	Outside Duplicating B&W Copies D - Heavy Litigation/B&W Copies - - Copying of binders for trial.	4863.36
09/28/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
09/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/28/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/28/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/28/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
09/28/09	Secretarial Overtime: W.R. Grace.litigation: overtime secretarial support for upcoming hearings	15.00
09/29/09	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	27.20
09/30/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
09/30/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932317
 Page 4

09/30/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
10/01/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
10/01/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
10/05/09	Duplicating/Printing/Scanning ATTY # 0349; 1076 COPIES	107.60
10/08/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
10/08/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
10/08/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
10/08/09	Duplicating/Printing/Scanning ATTY # 4810; 1046 COPIES	104.60
10/08/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams, W.R. Grace -Litigation Hearings - Kirkland Ellis secretarial support - overtime mileage.	44.00
10/08/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Oct 08, W.R. Grace- Litigation Hearings - Kirkland Ellis secretarial support - overtime parking.	20.00
10/08/09	Secretarial Overtime: W.R. Grace litigation: overtime secretarial support for 10/13 - 10/14 hearing	135.00
10/09/09	Duplicating/Printing/Scanning ATTY # 4810; 264 COPIES	26.40
10/09/09	Secretarial Overtime: W.R. Grace: hearing preparation - overtime secretarial assistance	45.00
10/10/09	Secretarial Overtime: performed setup for Kirkland Ellis warroom for grace case	210.00
10/11/09	Duplicating/Printing/Scanning ATTY # 4810; 293 COPIES	29.30
10/11/09	Duplicating/Printing/Scanning ATTY # 4810; 258 COPIES	25.80

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
November 24, 2009

Invoice Number 1932317
Page 5

10/11/09	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
10/11/09	Duplicating/Printing/Scanning ATTY # 4810; 148 COPIES	14.80
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 944 COPIES	94.40
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 221 COPIES	22.10
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 400 COPIES	40.00
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 48 COPIES	4.80
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 346 COPIES	34.60
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 133 COPIES	13.30
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 28 COPIES	2.80
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 232 COPIES	23.20
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 50 COPIES	5.00
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932317
 Page 6

10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 761 COPIES	76.10
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 380 COPIES	38.00
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 279 COPIES	27.90
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 34 COPIES	3.40
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 576 COPIES	57.60
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 61 COPIES	6.10
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 715 COPIES	71.50
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 364 COPIES	36.40
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 120 COPIES	12.00
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 204 COPIES	20.40
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 256 COPIES	25.60
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 95 COPIES	9.50
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 97 COPIES	9.70
10/12/09	Duplicating/Printing/Scanning ATTY # 4810; 320 COPIES	32.00
10/12/09	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Oct 12, Parking expense - W.R. Grace: Confirmation Hearing Preparation - overtime secretarial assistance.	20.00
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 304 COPIES	30.40

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
November 24, 2009

Invoice Number 1932317
Page 7

10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 246 COPIES	24.60
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 56 COPIES	5.60
10/13/09	Duplicating/Printing/Scanning ATTY # 0559; 364 COPIES	36.40
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 796 COPIES	79.60
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 58 COPIES	5.80
10/13/09	Duplicating/Printing/Scanning ATTY # 0559; 75 COPIES	7.50
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 28 COPIES	2.80
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 524 COPIES	52.40
10/13/09	Duplicating/Printing/Scanning ATTY # 0559; 348 COPIES	34.80
10/13/09	Duplicating/Printing/Scanning ATTY # 0559; 612 COPIES	61.20
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 46 COPIES	4.60
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 1800 COPIES	180.00
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 120 COPIES	12.00
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 80 COPIES	8.00

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
November 24, 2009

Invoice Number 1932317
Page 8

10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 45 COPIES	4.50
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 72 COPIES	7.20
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 40 COPIES	4.00
10/13/09	Duplicating/Printing/Scanning ATTY # 0559; 37 COPIES	3.70
10/13/09	Duplicating/Printing/Scanning ATTY # 0559; 117 COPIES	11.70
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 574 COPIES	57.40
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 757 COPIES	75.70
10/13/09	Duplicating/Printing/Scanning ATTY # 0559; 160 COPIES	16.00
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 835 COPIES	83.50
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 429 COPIES	42.90
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 120 COPIES	12.00
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 482 COPIES	48.20
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 36 COPIES	3.60
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 22 COPIES	2.20
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 423 COPIES	42.30
10/13/09	Duplicating/Printing/Scanning ATTY # 7190; 309 COPIES	30.90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932317
 Page 9

10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3.30
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 84 COPIES	8.40
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 96 COPIES	9.60
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 42 COPIES	4.20
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 388 COPIES	38.80
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 322 COPIES	32.20
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 1409 COPIES	140.90
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 1468 COPIES	146.80
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 54 COPIES	5.40
10/13/09	Duplicating/Printing/Scanning ATTY # 4810; 120 COPIES	12.00
10/13/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Oct 13, WRGrace.Litigation.Hearings.KE trial team - overtime parking 10.13.09.	20.00
10/13/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams, WRGrace.Litigation.Hearings.KE trial team - overtime parking 10.13.09	44.00
10/14/09	Courier Service - Outside - - VENDOR: AL STILES DELIVER 2 BOXES TO JUDGE FITZGERALD (USX) ON 10/09/09.	15.00
10/14/09	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Oct 14, Parking expense - Grace Confirmation Hearing - Overtime secretarial assistance.	6.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932317
 Page 10

10/15/09	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING**MESSENGER TRIP US BANKRUPTCY COURT 9/1/09.	27.50
10/15/09	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING **MESSENGER TRIP**US BANKRUPTCY COURT 9/15/09.	7.50
10/15/09	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING**MESSENGER TRIP - MULTIPLE TRIPS JUDGE FITZGERALD 9/4-9/11/09 - - For daily multiple deliveries to court of trial materials and meals during confirmation hearings.	519.20
10/21/09	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
10/21/09	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING - TWO MESSENGER TRIPS - JUDGE FITZGERALD 09/17/09 - - Deliveries and retrieval of items from 9/17 hearing.	179.90
10/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/27/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
10/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/28/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
10/28/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
10/28/09	Duplicating/Printing/Scanning ATTY # 000559: 37 COPIES	3.70
10/28/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
10/28/09	Duplicating/Printing/Scanning ATTY # 000559: 37 COPIES	3.70
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
November 24, 2009

Invoice Number 1932317
Page 11

10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 37 COPIES	3.70
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
10/29/09	Duplicating/Printing/Scanning ATTY # 0349; 345 COPIES	34.50
10/29/09	Duplicating/Printing/Scanning ATTY # 0349; 156 COPIES	15.60
10/29/09	Duplicating/Printing/Scanning ATTY # 0718; 189 COPIES	18.90
	CURRENT EXPENSES	10,428.19

	TOTAL BALANCE DUE UPON RECEIPT	\$10,428.19
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932318
Invoice Date 11/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	67.24

TOTAL BALANCE DUE UPON RECEIPT	\$67.24
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932318
Invoice Date 11/24/09
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.20
Duplicating/Printing/Scanning	66.60
Postage Expense	0.44

CURRENT EXPENSES 67.24

TOTAL BALANCE DUE UPON RECEIPT \$67.24

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1932318
 Invoice Date 11/24/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/30/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/30/09	Postage Expense Postage Expense: ATTY # 000349 User: Charneicki,	.44
10/01/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/08/09	Telephone Expense 13026524100/WILMINGTON, DE/4	.20
10/08/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
10/08/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
10/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/14/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
10/14/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
10/14/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
10/14/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30

172573 W. R. Grace & Co.

Invoice Number 1932318

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

November 24, 2009

10/14/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
10/14/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/15/09	Duplicating/Printing/Scanning ATTY # 0856; 179 COPIES	17.90
10/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
10/18/09	Duplicating/Printing/Scanning ATTY # 0559; 38 COPIES	3.80
10/19/09	Duplicating/Printing/Scanning ATTY # 1048; 26 COPIES	2.60
10/27/09	Duplicating/Printing/Scanning ATTY # 0349; 296 COPIES	29.60
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
10/29/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
CURRENT EXPENSES		67.24

172573 W. R. Grace & Co.

Invoice Number 1932318

60033 Claim Analysis Objection, Resolution & Estimation Page 3
(Asbestos)

November 24, 2009

TOTAL BALANCE DUE UPON RECEIPT

\$67.24

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932319
Invoice Date 11/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	0.00
Expenses	546.81

TOTAL BALANCE DUE UPON RECEIPT	\$546.81
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932319
Invoice Date 11/24/09
Client Number 172573
Matter Number 60038

=====

Re: Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	5.90
Westlaw	540.91

CURRENT EXPENSES	546.81
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TOTAL BALANCE DUE UPON RECEIPT	\$546.81
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1932319
 Invoice Date 11/24/09
 Client Number 172573
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/01/09	Westlaw - - Legal research re: appealability of remand decision.	274.21
10/02/09	Westlaw - - Legal research re: appealability of remand decision.	157.20
10/09/09	Duplicating/Printing/Scanning ATTY # 001398: 9 COPIES	.90
10/12/09	Duplicating/Printing/Scanning ATTY # 001398: 9 COPIES	.90
10/12/09	Duplicating/Printing/Scanning ATTY # 001398: 10 COPIES	1.00
10/12/09	Duplicating/Printing/Scanning ATTY # 001398: 10 COPIES	1.00
10/12/09	Duplicating/Printing/Scanning ATTY # 001398: 10 COPIES	1.00
10/12/09	Duplicating/Printing/Scanning ATTY # 001398: 11 COPIES	1.10
10/12/09	Westlaw - - Legal research re: appealability of remand decision.	109.50
	CURRENT EXPENSES	546.81
	TOTAL BALANCE DUE UPON RECEIPT	\$546.81

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932292
Invoice Date 11/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	2,450.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,450.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1932292
 Invoice Date 11/24/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2009

Date	Name	Hours
-----	-----	-----
10/01/09	Ament Telephone call from K. Love re: logistics for hearing preparation relating to October confirmation hearings in Pittsburgh (.10); various e-mails re: same (.30).	.40
10/02/09	Ament Various e-mails, telephone calls and meetings to coordinate logistics for hearing preparation for K&E for continued confirmation hearings in Pittsburgh 10/13/09 - 10/14/09.	2.10
10/05/09	Ament Various e-mails, meetings and telephone calls to continue to assist K&E with logistics for hearing preparation relating to continued confirmation hearings in Pittsburgh (.90); e-mails re: 10/7/09 hearing (.10).	1.00
10/06/09	Ament Various e-mails and meetings to coordinate logistics for hearing preparation for K&E for continued confirmation hearings scheduled for 10/13/09 and 10/14/09 in Pittsburgh (.30); circulate agenda for said confirmation hearings to team (.10).	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932292
 Page 2

Date	Name		Hours
-----	-----		-----
10/08/09	Ament	Various e-mails, meetings and telephone calls to assist K&E with hearing preparation for continued confirmation hearings.	1.00
10/09/09	Ament	Various e-mails, meetings and telephone calls to assist K&E with hearing preparation for continued confirmation hearings (2.0); various e-mails with Pachulski re: confirmation hearing binders and hearing binders for 10/26/09 (.20); update said binders per J. O'Neill request (.50); hand deliver said binders to Judge Fitzgerald (.10); circulate amended agenda re: Oct. 13 and 14 hearings to team (.10).	2.90
10/12/09	Ament	Various e-mails; meetings and telephone calls to assist K&E with hearing preparation for continued confirmation hearings.	2.00
10/13/09	Ament	Various e-mails, telephone calls and meetings to assist K&E with hearing preparation for continued confirmation hearings.	1.00
10/14/09	Ament	Various e-mails, meetings and telephone calls to assist K&E with hearing preparation.	.50
10/15/09	Ament	Various e-mails, meetings and telephone calls to assist K&E with conclusion of confirmation hearings (.50); various e-mails and telephone calls to assist K&E with logistics for hearing preparation relating to 10/27/09 omnibus hearing (.30); various e-mails with P. Cunniff re: 10/26/09 hearing agenda and binder (.20).	1.00
10/19/09	Ament	E-mails with P. Cunniff of Pachulski re: 10/26/09 agenda and hearing binder (.10); e-mail to K. Love to assist with logistics of hearing preparation for K&E re: 10/26/09 and 10/27/09 (.10);	.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 24, 2009

Invoice Number 1932292
 Page 3

Date	Name	Hours
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	various e-mails to assist K&E with logistics for hearing preparation for January hearings in Pittsburgh (.50); circulate 10/26/09 agenda to team (.10).	
10/20/09	Ament	E-mails re: 10/26/09 hearing (.20); various e-mails and telephone calls to assist K&E with logistics for hearing preparation relating to January hearings in Pittsburgh (.50).
		.70
10/21/09	Ament	Various e-mails to assist K&E with logistics for hearing preparation for January hearings in Pittsburgh.
		.20

TOTAL HOURS		14.00

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	14.00	at \$ 175.00 =	2,450.00

CURRENT FEES 2,450.00

TOTAL BALANCE DUE UPON RECEIPT \$2,450.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1932293
Invoice Date 11/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,764.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,764.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1932293
 Invoice Date 11/24/09
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2009

Date	Name		Hours
-----	-----		-----
10/08/09	Ament	Attend to billing matters relating to July monthly fee application and 32nd quarterly fee application.	.20
10/09/09	Muha	Review and make revisions to Sept. 2009 fee and expense draft invoices.	.40
10/12/09	Ament	Attend to billing matters (.30); various e-mails and meetings with A. Muha re: same (.20).	.50
10/12/09	Muha	Attend to issues re: revisions to expense charges for meals.	.20
10/19/09	Ament	Attend to billing matters.	.10
10/21/09	Ament	Attend to billing matters relating to consultant fees (.20); various e-mails and meetings re: same (.10).	.30
10/22/09	Ament	Various e-mails re: billing matters relating to consultant fee.	.10
10/27/09	Ament	E-mails re: Sept. monthly fee application (.10); begin drafting fee application and spreadsheets (.40).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 November 24, 2009

Invoice Number 1932293
 Page 2

Date	Name		Hours
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10/27/09	Lord	Draft e-file and serve CMO to Reed Smith August monthly fee application (.4); correspondence with client re: same (.1).	.50
10/27/09	Muha	Make final revisions to fee and expense detail for September 2009 monthly application.	.80
10/28/09	Ament	E-mails re: Sept. monthly fee application (.10); attend to billing matters (.20); calculate fees and expenses relating to Sept. monthly fee application (.70); continue drafting fee application (.40); provide same to A. Muha for review (.10); begin drafting quarterly fee application (.30).	1.80
10/28/09	Lord	Communicate with S. Ament re: monthly fee application.	.10
10/28/09	Muha	Make final revisions to September 2009 monthly fee application.	.30
10/29/09	Ament	Attend to billing matters (.10); e-mails with J. Lord re: Sept. monthly fee application (.10); meet with A. Muha re: Sept. monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10).	.50
10/29/09	Lord	Revise, e-file and serve Reed Smith September monthly fee application.	1.00
		TOTAL HOURS	7.30

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
November 24, 2009

Invoice Number 1932293
Page 3

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.70 at \$ 400.00 =		680.00
John B. Lord	1.60 at \$ 240.00 =		384.00
Sharon A. Ament	4.00 at \$ 175.00 =		700.00
	CURRENT FEES		1,764.00

	TOTAL BALANCE DUE UPON RECEIPT		\$1,764.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932294
Invoice Date 11/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	16,231.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$16,231.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1932294
 Invoice Date 11/24/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2009

Date	Name		Hours
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09/30/09	Cameron	Review opinion re: DGS appeal and e-mail re: same	.90
10/01/09	Ament	Assist team with various issues relating to PD claims.	.20
10/01/09	Cameron	Prepare for (0.4) and participate in meeting and call with R. Finke regarding ruling on DGS appeal (0.9); follow-up review of opinion and e-mail regarding appeal issues (0.8).	2.10
10/01/09	Flatley	Prepare for conference call (0.9); conference call and follow-up calls (1.6).	2.50
10/01/09	Restivo	Telephone conference with client.	.60
10/02/09	Ament	Assist team with various issues relating to PD claims.	.20
10/02/09	Cameron	Review issues relating to DSG claims and statute of limitations issues (0.9); review Speights claims (0.7); review confirmation hearing issues (0.5).	2.10
10/04/09	Cameron	Review issues relating to DGS claim.	1.00

172573 W. R. Grace & Co.

Invoice Number 1932294

60033 Claim Analysis Objection, Resolution & Estimation Page 2
(Asbestos)

November 24, 2009

Date	Name		Hours
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10/05/09	Ament	Assist team with various issues relating to PD claims.	.20
10/05/09	Cameron	Attention to DSG claims and remand issues.	.70
10/06/09	Ament	Assist team with various issues relating to PD claims.	.20
10/06/09	Flatley	Email from T. Rea re: scheduling and follow-up re: dates.	.20
10/07/09	Cameron	Attention to DGS claims issues.	.80
10/07/09	Flatley	Emails re: remand of DGS decision.	.30
10/08/09	Ament	Assist team with various issues relating to PD claims (.20); telephone call to Judge Fitzgerald's office per T. Rea request relating to motion to approve asbestos PD claim (.10); follow-up e-mail to T. Rea re: same (.10).	.40
10/08/09	Flatley	Emails re: DGS and reply.	.10
10/09/09	Ament	Assist team with various issues relating to PD claims.	.20
10/09/09	Cameron	Review case management order and DGS claim issues.	.90
10/09/09	Rea	Drafted property damage summary judgment motion.	.70
10/12/09	Ament	Assist team with various issues relating to PD claims.	.20
10/13/09	Ament	Assist team with various issues relating to PD claims.	.20
10/13/09	Rea	Reviewed memo on DGS appeal.	.30
10/14/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.

Invoice Number 1932294

60033 Claim Analysis Objection, Resolution & Estimation Page 3
(Asbestos)

November 24, 2009

Date	Name		Hours
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10/14/09	Flatley	Review legal research memorandum (1.6); with T. Rea about research and follow-up (0.3).	1.90
10/14/09	Rea	Meeting with L. Flatley re: DGS claim (0.5); reviewed information re: DGS claim (0.7).	1.20
10/14/09	Restivo	Finalize Solow papers.	1.50
10/15/09	Ament	Assist team with various issues relating to PD claims.	.20
10/15/09	Atkinson	Review Grace-Solow and Grace-State of West Virginia File Contents Reports and files from Repository, and provide document copies to Traci Rea.	.70
10/15/09	Flatley	Emails re: status of DGS case.	.20
10/15/09	Radcliffe	Assist M. Atkinson with review of Solow and West Virginia Matters per request from T. Rea.	.80
10/15/09	Rea	Drafted summary judgment motion on property damage claims.	2.50
10/16/09	Cameron	Review DSG claim issues.	.60
10/17/09	Cameron	Review DSG claim materials and potential discovery issues.	1.30
10/19/09	Ament	Assist team with various issues relating to PD claims.	.20
10/19/09	Radcliffe	Continue to review Solow and West Virginia cases per request from T. Rea.	1.50
10/19/09	Restivo	Telephone conference with R. Finke.	.30
10/20/09	Ament	Assist team with various issues relating to PD claims.	.20
10/21/09	Ament	Assist team with various issues relating to PD claims.	.20
10/21/09	Restivo	Speights settlements.	.50

172573 W. R. Grace & Co. Invoice Number 1932294
 60033 Claim Analysis Objection, Resolution & Estimation Page 4
 (Asbestos)
 November 24, 2009

Date	Name	Hours
10/22/09	Ament	Assist team with various issues relating to PD claims. .20
10/23/09	Ament	Attend to billing matters relating to consultant fee (.30); various e-mails and meetings re: same (.20). .50
10/25/09	Cameron	Review materials regarding Omnibus hearing (0.3); review DGS claim materials (0.4). .70
10/26/09	Ament	Assist team with various issues relating to PD claims. .20
10/26/09	Cameron	Review materials relating to settlement agreement for omnibus hearing. .50
10/26/09	Restivo	Finalize motion on two remaining Canadian claims. .40
10/27/09	Ament	Assist team with various issues relating to PD claims. .20
10/28/09	Ament	Assist team with various issues relating to PD claims. .20
10/29/09	Ament	Assist team with various issues relating to PD claims. .20
10/30/09	Ament	Assist team with various issues relating to PD claims. .20
TOTAL HOURS		32.30

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	5.20 at \$ 635.00 =	3,302.00	
Douglas E. Cameron	11.60 at \$ 630.00 =	7,308.00	
James J. Restivo Jr.	3.30 at \$ 685.00 =	2,260.50	
Traci Sands Rea	4.70 at \$ 455.00 =	2,138.50	
Maureen L. Atkinson	0.70 at \$ 210.00 =	147.00	
Sharon A. Ament	4.50 at \$ 175.00 =	787.50	
Robert H Radcliffe	2.30 at \$ 125.00 =	287.50	

CURRENT FEES

16,231.00

172573 W. R. Grace & Co.

Invoice Number 1932294

60033 Claim Analysis Objection, Resolution & Estimation Page 5
(Asbestos)

November 24, 2009

TOTAL BALANCE DUE UPON RECEIPT

\$16,231.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1932295
Invoice Date 11/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	16,033.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$16,033.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1932295
 Invoice Date 11/24/09
 Client Number 172573
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2009

Date	Name		Hours
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10/01/09	Murphy	Research regarding finality of district court's remand for appeal.	2.10
10/01/09	Rea	Conference call re: opinion and analysis of appealability issue.	5.80
10/02/09	Doblick	Review materials re appealability of order (0.4); telephone conversation with J. Martin re same (0.2).	.60
10/02/09	Murphy	Research and email memo to T. Rea regarding finality of district court's remand for appeal.	3.10
10/05/09	Doblick	Review emails, opinions and caselaw.	.50
10/06/09	Doblick	Review district court's opinion (1.20); preliminary legal research re same (1.00).	2.20
10/07/09	Doblick	Telephone conversation with T. Rea (.10); continued legal research re appealability/waiver issues (1.10).	1.20
10/07/09	Rea	Reviewed research re: appeal.	.20
10/08/09	Doblick	Continued review of case law re appealability and waiver issues (2.20); draft memo re same (1.00).	3.20

172573 W. R. Grace & Co.
 60038 Property Damage Claim Appeals
 November 24, 2009

Invoice Number 1932295
 Page 2

Date	Name		Hours
10/09/09	Doblick	Continued work on memo re: appealability/waiver issues.	6.90
10/12/09	Doblick	Finalize memo re appealability/waiver issues.	6.90

TOTAL HOURS 32.70

TIME SUMMARY	Hours	Rate	Value
Traci Sands Rea	6.00 at \$ 455.00 =		2,730.00
Donna M. Doblick	21.50 at \$ 545.00 =		11,717.50
Kathleen A. Murphy	5.20 at \$ 305.00 =		1,586.00

CURRENT FEES 16,033.50

TOTAL BALANCE DUE UPON RECEIPT \$16,033.50